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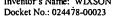
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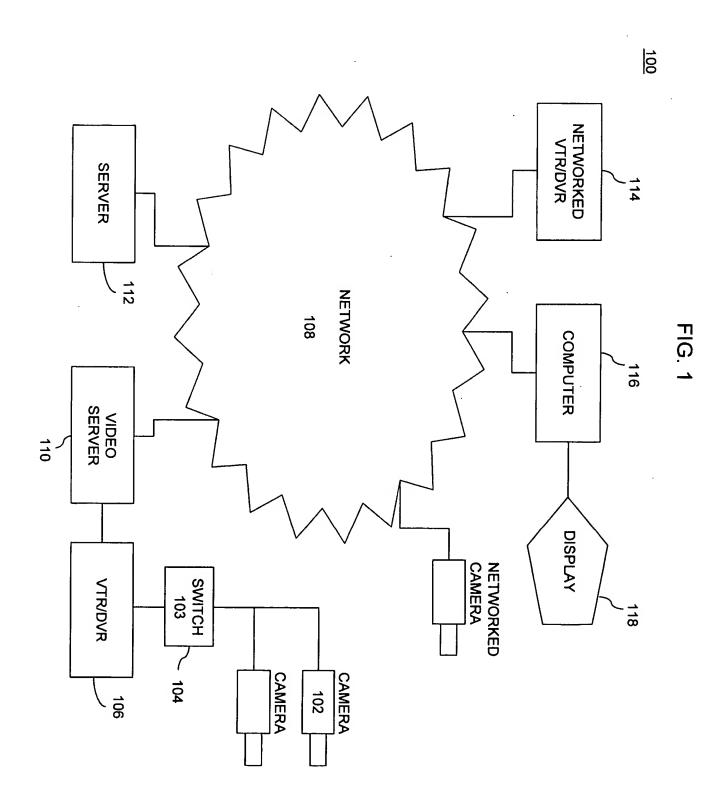
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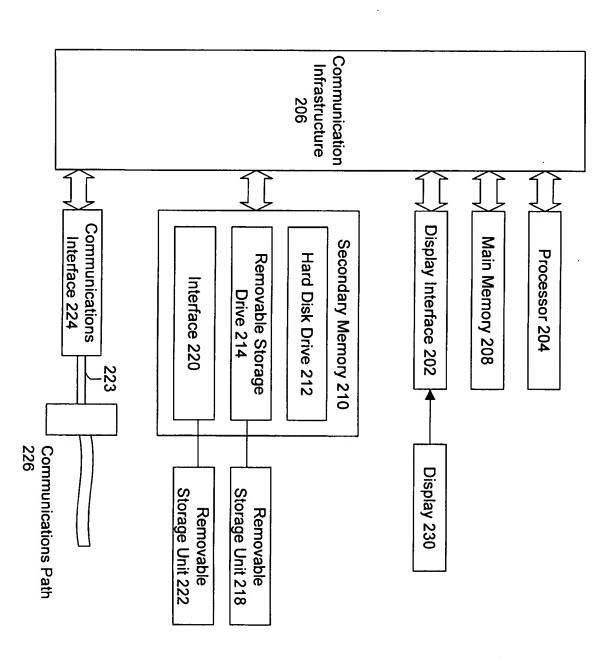


FIG. 3A

STILL IMAGES - SEARCH RESULTS Start Time: 5:55:00 PM Date: 9/6/2002 Camera: Office - Safe 2



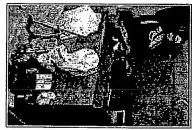
5:55:00 PM



5:59:40 PM



6:04:20 PM



6:13:40 PM



6:18:28 PM



6:23:00 PM

Docket No.: 024478-00023

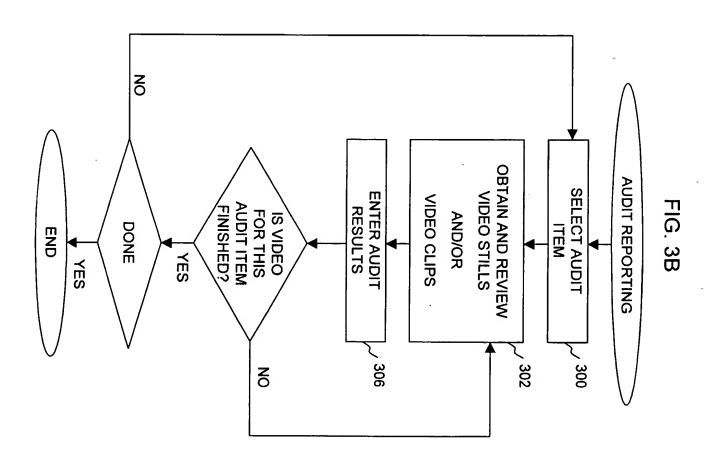
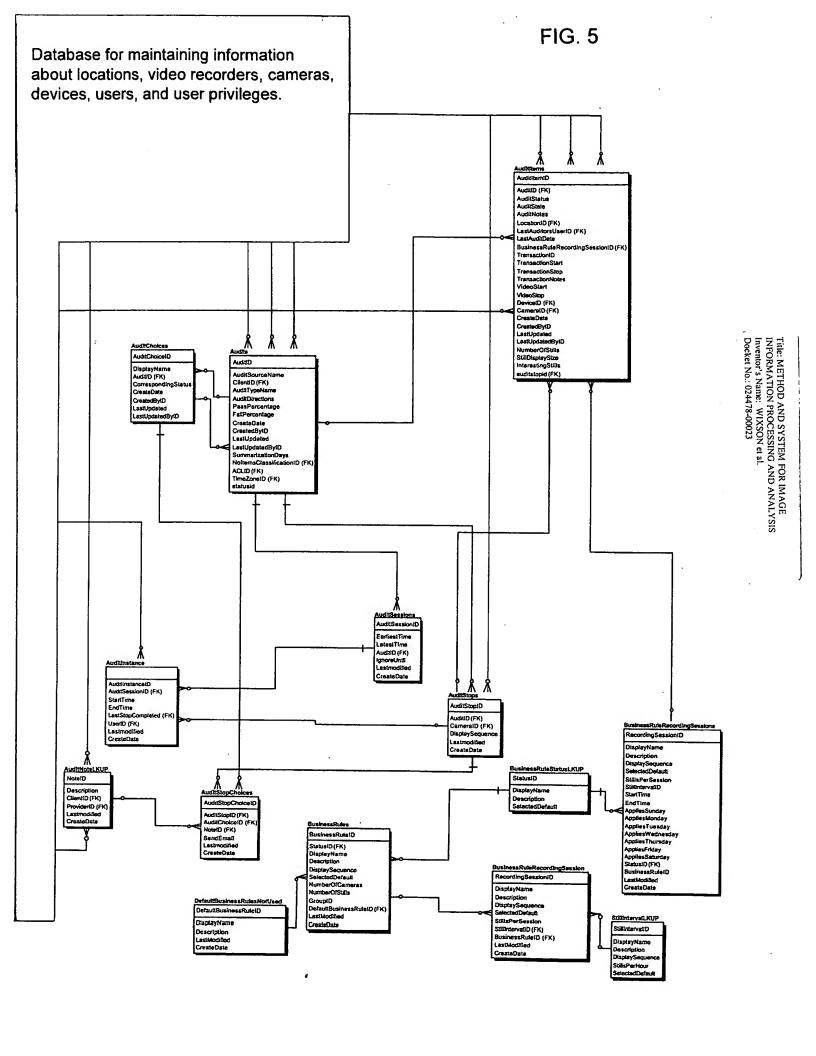
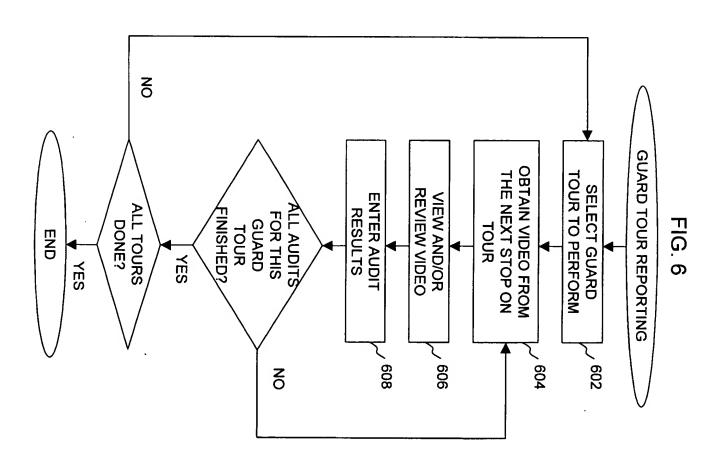


FIG. 4

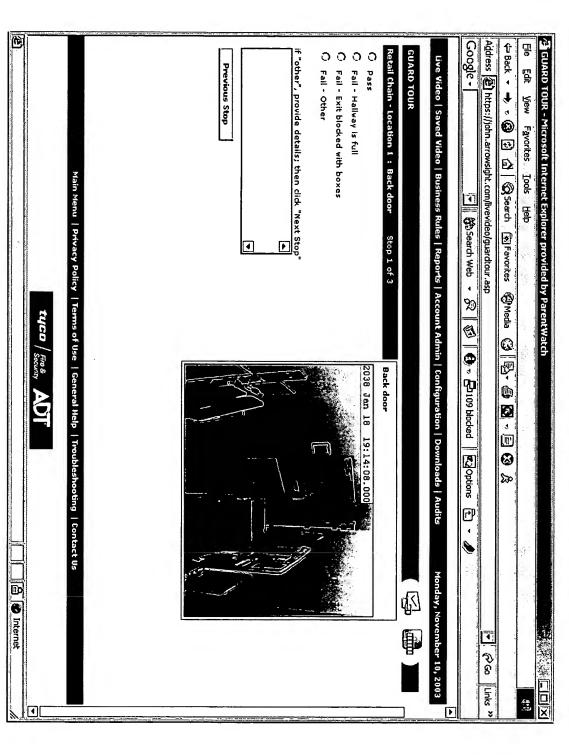
Audit Spreadsheet 10

	Links Creation :	1	T	Auc	Lit Source:	Procedural	ı			
estructions					Date:	9/22/2003	(Saturday)			
Set the date f	or which the audit will be	performed or						it/delete this button *=****	的事的人 人公司之前331	
	Generale UFILs' button						fa is our temp	itidelete this button ******* Pote for all the bettons created dynamically	Service of the servic	
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enator	Footlooker-Wetertown M	3	Ladies Entrance	9:00:00 AM	9:15:00/AM	9:00:00 AM	9:15:00 AM	https://qa-pub.arrowsight.com/video		FeD
enator	Champs 14448 34th St NY/N	2	Front of Store	ണ്ണത്ത	1015:00AM	170.00.00 AM	10.15.00 AM	https://qa-pub.arrowsight.com/video	100 pt 10	Pass
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Guard Tour Stop/Procedural Audit Screen 20



BEST AVAILABLE COPY

FIG. 8

Live Video | Saved Video | Business Rules | Reports | Account Admin | Configuration | Dovinloads | Audits

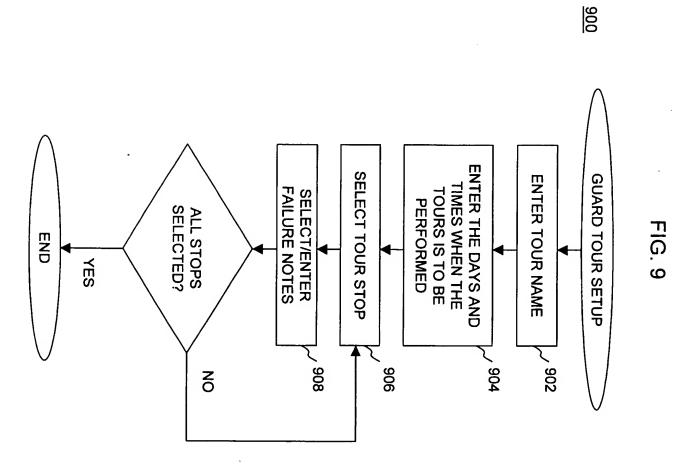
Tuesday, October 20, 2003

GUARD TOUR SET UP

Guard Tour Name: Zone 1 Available Cameras	Tour Stops	to EST. SEE
日:Arrovsiaht 日:NY Office 日:(T	1. C Operations - Back Lot 2. © IT - QA Lab	© Emergency exit is blocked
E-Non-Grouped Cam 1 Fish Tonk QA Lab	2.0 IT - Sixth Ave © - active tour stop Add Delete	Add Delete
#Operations		Previous Failure Notes
⊞Sensormatic		Foo many boxes in hallway
		Employees standing around
		Trash not taken out Empty boxes not folded
		Back door is open

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Docket No.: 024478-00023



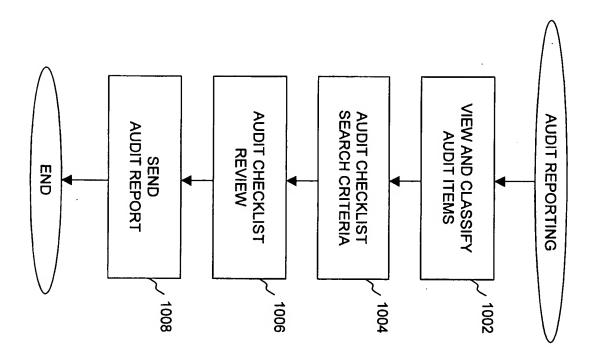


FIG. 10

FIG. 11

Checklist Search Criteria

CHECKLIST SEARCH CRITERIA
designacethill All baddwoch whether we were considered to the consideration of the considerat
Clients McDonalds 🗔
Start Date: His
End Date:
Previous Period: 7 days prior to start 15
Total Period: 4 weeks prior to end

FIG. 12

Checklist Screen 40

					CHECKLIST FO	r McDonalds						
								5	earch Aga	in E-Mail	Report	Delete
Audit Source:	Audit Typer	Locations	Datei	Video Start Time:	Video Stop Time:	Camera/Devic	eı.	Transaction Start Time:	Statusi	Last Auditori	Last Status Change:	Delete
Procedural	Back Room Cleanliness	Archdale, NC	4/2/2003	'6:00:00 PM	6:15:00 PM	Stock Room Delivery Door	0	6:00:00 PM	Pass	Shawn Anthony	4/2/2003	С
Procedural	Back Room Cleanliness	Highpoint, NC	4/2/2003	6:00:00 PM	6:15:00 PM*	Front Counter Cashier 3+ North	0	6100100 PM	Pass	Shawn Anthony	4/2/2003	E
Procedural	Back Room Cleanliness	Thomasville Wal Mart (Intlx)	4/2/2003	6:00:00 PM	6:15:00 PM	Front Counter	0	6:00:00 PM	Pass	Shawn Anthony	4/2/2003	
Procedural	Closing	Archdale, NC	4/2/2003	9:00:00 PM	9130100 PM	Front Counter	0	9:00:00 PM	Not audited	Shawn Anthony	4/2/2003	C
Procedural	Closing	Highpoint, NC	4/2/2003	9:00:00 PM	9:30:00 PM	Front Counter Cashier 3+ North	0	9:00:00 PM	Not audited	Shawn Anthony	4/2/2003	Ľ
Procedural	Closing	Thomasville Wal Mart (Intlx)	4/2/2003	9:00:00 PM	9:30:00 PM	Front Counter	0	9:00:00 PM	Not audited	Shawn Anthony	4/2/2003	Ľ
Procedural	Customer Service	Archdale, NC	4/2/2003	7:00:00 AM	9:00:00 PM	Orive Thru Approach	0	7:00:00 AM	Not audited	Shawn Anthony	4/2/2003	Ľ
Procedural	Customer Service	Highpoint, NC	4/2/2003	.7100100 ĀM	9100100 PM	Front Counter Cashier 3+ North	0	7100100 AM	Don't know	Shawn Anthony	4/2/2003	Ľ
Procedural	Customer Service	Thomasville Wal Mart (Intlx)	4/2/2003	7:00:00 AM	9:00:00 PM	Front Counter	©	7:00:00 AM	Fall	Shawn Anthony	4/2/2003	Ľ
Procedural	Opening	Archdale, NC	4/2/2003	7:00:00 AM	7:15:00 AM	Front Counter	©	7:00:00 AM	Pass	Shawn Anthony	4/2/2003	Г

FIG. 13

Granting access to receive Audit Email Report Screen 50

EDIT USER INFORMATION			11 -4 34-1 - 10 - 344 - 3	****
* First Name:	Adam	* Last Name:	Aronson	
Address:		Apt/Unit #:		
City:		State, Zip Code:		
* Daytime Phone:	11111111	Evening Phone:		
*User Group:	Foot Locker-PowerGroup [기	*User Status:	Active ত্র	
* email:	julie.shimshack@arrowsight.com	Receive Audit Reports:		

FIG. 14

Report Email Recipients List Screen 60

Add All	Remove All	Cano	el S	end Report

To preview reports prior to sending to users: Click in the box labeled Preview Email next to the user you would like to receive the reports to review for accuracy prior to sending to users. Only one user can receive the Preview Email. The recipients for this email will receive an email report for each user that has the Receive Email box checked.

To send reports to specific users: Click in the box(es) labeled Receive Email next to the user(s) you would like to receive the reports.

To select all available users to receive the report, dick Add All; to deselect users, dick Remove All. Click Send Report when done.

÷	Preview Email	Receive Email	Namé	Email Address	
			Anthony, Shawn	shawn, anthony@parentwatch, com	
-	□,	Ü	Aronson, Adam	adam. aronson@arrowsight.com	
		ū	Bottum, Roger	roger.bottum@arrowsight.com	
			Bradley, Joe	joe.bradley@arrowsight.com	-

FIG. 15

Audit Report (Overview) Screen 70

Overview Audit Reports <u>Audit Video</u>

Print this page

ADT Select Vision

Client: Venator

Report Recipient: David Smith Report Generated: 4/2/2003 3:01:56 PM

Overview

Store Name & Location	Current Period Compliance 3/17/2003-3/21/2003	Previous Period Compliance 3/10/2003-3/16/2003	Average Compliance 2/21/2003-3/21/2003	
Pass (ALP)				
No Stores Passed	one in .			
Fail	A SELECTION			
Foot Locker - Watertown, MA	27%	50%	32%	
Champs 14448 - 34th St NY, NY	59%	50%	67%	
Average Score	43%	50%	50%	
Total Average Compliance - All Stores	43%	50%	50%	

FIG. 16

Audit Report (Store Reports) Screen 80

Audit Menu Overview Audit Reports Audit Video Print this page Store Reports

Store Name & Location	Audit Procedure	Current Period Compliance 3/17/2003- 3/21/2003	Previous Period Compliance 3/10/2003- 3/16/2003	Average Compliance 2/21/2003 3/21/2003
Fail		A Property of the second		
Foot Locker - Watertown, M	4 - 485 Arsenal St., Watertown MA			
	Back Door - Evenings & Wknds	40%	100%	90%
	Customer Service - Weekday	Not avail	0%	0%
	Opening	0%	Not avail	0%
	POS Refunds - Weékday	40%	Not avail	40%
Average complia	nce for Foot Locker - Watertown, MA	27%	50%	3296
Champs 14448 - 34th St NY,	NY - 1 West 34th Street, NY NY			
	Back Door - Evenings & Wknds	0%	100%	83%
	Customer Service - Weekday	60%	0%	10%
	Opening	100%	Not avail	100%
	POS Refunds - Weekday	76%	Not avail	76%
Average compliar	nce for Champs 14448 - 34th St NY, NY	5996	50%	6796

FIG. 17

Audit Reports (Video links) Screen 90

Audit Menu Overview Audit Reports Audit Video

Print this page

Store Audit Procedures

Store Name & Location	Audit Procedure	Monday 3/17/2003	Tuesday 3/18/2003	Wednesday 3/19/2003	Thursday 3/20/2003	Friday 3/21/2003
Foot Locker - Watertow	m, MA - 485 Arsenal St., Watert	own MA				
	Back Door - Evenings & Wknds	<u>Fail</u>		Fail		Feil
		Fail		Eail		<u>Fail</u>
		<u>Fail</u>		Eall		Fail
	Customer Service - Weekday	Pass	Unexamined	Unexamined	Unexamined	Unexamined
		Unexamined	Pass	Pass	Pass	Pass
		Pass	Pass	Pass	Pass	Pass
		Pass	Pass	Pass	Pass	Pass
		Pass	Pass	Pass	Pass	Pass
		Pass	Pass	Pass	Pass	Pass
	Opening	Unexamined	Incident	Unexamined	Incident	Unexamined
	POS Refunds - Weekday	Unexamined	Ω <u>k</u>	Unexamined	<u>오</u> 노	Unexamined
		Incident	No video	Incident	No video	Incident
hamps 14448 - 34th S	t NY, NY - 1 West 34th Street, N	YNY				
	Back Door - Evenings & Wknds	Fail	Fail	<u>Fail</u>	Fail	Fail
		<u>Fail</u>	<u>Fail</u>	Fail	Fail	Fail
		Fail	Fail	Eell	Fail	Fail
		<u>Fail</u>	Fail	Eail	<u>Fail</u>	Eail
			<u>Fail</u>		Eail	
	Customer Service - Weekday	Pass	Pass	Pass	Pass	Pass
		Pass	Pass	Pass	Pass	Pass
		Pass	Fall	Pass	Fail	Pass
		Pass	Pass	Pass	Pace	Pacc

